



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
93402

Chicago United Industries
53 W Jackson Blvd Ste 1450
Chicago IL 60604

DATE
5/12/2014
F.O.B. POINT

PURCHASE ORDER NO.
188451 - 000- OP
REQUISITION NO.
00113189 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Juvenile Detention Complex and Court
1100 S. Hamilton Avenue
CHICAGO IL 60612-4284

DELIVERY INSTRUCTIONS

Roy Barrow

312-433-5375

DEPT NO

2001108

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	One (1) single stacking folding panels acousti-seal 932 paired operable partition, manual operation 39'7" x 9'5", #17 track, ten (10) panels, acoustically rated @ 50STC, expandable panel closure, automatic bottom seals, folding panel type II pocket doors, laminated seals skins with folding panel standard vinyl finish.	.00 JB	19,955.0000	19,955.00	2001108.540360
		*****	Total Order	*****	19,955.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Shirley A. M. 21 May 2014

211

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 113189 Contract # 1426-1326

Open Date

Ship To: 8000411

Facilities Management

Delivery Instructions:

Supplier: 847608

Juvenile Detention Complex and

1100 S. Hamilton Avenue

CHICAGO IL 60612-4284

Roy Barrow

312-433-5375

MODERNFOLD CHICAGO INC.

240 S WESTGATE DRIVE

CAROL STREAM IL 60188

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code

NCR

Business Unit 2001108

Internal Req Number

42000104

Board Apr Date & Item

Requisition Date

4/2/2014

Date Needed

4/2/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 961

One (1) single stacking -

<

>

JB

15,450.0000

15,450.00

2001108.540360

One (1) single stacking - Modernfold acousti-seal

932 paired operable partition, manual operation

367" x 3'5", #17 track, ten (10) panels, acoustically

rated @ 50STC, expandable panel closure, automatic

bottom seals, Modernfold type II pocket doors,

laminated seals skins with Modernfold standard vinyl

finish.

Drawings are attached

As per attached quote 14-9090-8W Modernfold

Req# 42000104

Total of Items Ordered

15,450.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account(s) grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

BUREAU or DEPARTMENT HEAD